For:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

1191-346897

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 14

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33701 09/12/2012-09/21/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / / 1750

Broadcast airtimes represented are reported to the nearest second.

EST #1750

PAY BY 10/23/2012 Net 30 days

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20005-3960

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

Buy	Flight										Total		
Line	Descripti	on			Buy Line Dates		M T	WTFSS	Du	ır	Spots	Rate	
1	CBS13.C	OM @	5AM		09/12/2012-09/14/20	12	W	/TF	3	30	3	125.00	
٧	Veek Of			MTWTFSS	;	Spots Per Week		Rate					
0	9/10/2012-09/16/	2012		WTF		3		125.00					
		_	A: ==:				_	5.	5.17		0 "		
	<u>sir Date</u>		Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	9/12/2012		05:27:51 AM		HMP12CA07T01H		30	125.00			10		
	9/13/2012	Th	05:21:27 AM		HMP12CA07T01H		30	125.00					
0	9/14/2012	Fr	05:27:39 AM		HMP12CA07T01H		30	125.00		- V			
2	CBS13.C	ОМ @	5AM		09/18/2012-09/21/20	12	. T V	VTF	3	30	4	125.00	
										ko - 8	W.		
V	Veek Of			MTWTFSS		Spots Per Week		Rate					
0	9/17/2012-09/23/	2012		. T W T F		4		125.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	100	Credit	Remarks	
0	9/18/2012	Tu	05:41:20 AM		HMP12CA07T01H	40	30	125.00					
0	9/19/2012	We	05:28:11 AM		SEIU12CA07T01H		30	125.00					
0	9/20/2012	Th	05:57:15 AM		SEIU12CA07T01H		30	125.00					
0	9/21/2012	Fr	05:12:49 AM		SEIU12CA07T01H		30	125.00					
3	CBS13.C	OM @	6AM		09/12/2012-09/14/20	12	W	/TF	3	30	5	250.00	
	020.0.0	<u> </u>	07		00,12,20.2 00,1 1,20								
٧	Veek Of			MTWTFSS		Spots Per Week		Rate					
0	9/10/2012-09/16/	2012		WTF		5		250.00					
			A: T'					Б.,	D 1.7		0 "		
	<u>sir Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	9/12/2012	We	06:13:02 AM		SEIU12CA07T01H		30	250.00					
	9/12/2012	We	06:41:39 AM		HMP12CA07T01H		30	250.00					
	9/13/2012	Th –	06:53:21 AM		SEIU12CA07T01H		30	250.00					
	9/14/2012	Fr	06:21:48 AM		SEIU12CA07T01H		30	250.00					
0	9/14/2012	Fr	06:54:13 AM		HMP12CA07T01H		30	250.00					

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Washington, DC 20005-3960

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ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33701 09/12/2012-09/21/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

1191-346897 **Page 2 of 14**

Invoice Num: 1191-346897

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

uy	Flight									Total		
.ine	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
4	CBS13	COM @	6AM		09/17/2012-09/17/201	2	М		30	1	250.00	
	Week Of			MTWTFSS	S Si	oots Per Week		Rate_				
	09/17/2012-09/	23/2012		M	<u></u> 1	1	_	250.00				
	00/11/2012 00/							200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	06:41:41 AM		SEIU12CA07T01H		30	250.00				
5	CBS13	s.COM @	6AM		09/18/2012-09/21/201	2	. T W	TF	30	2	250.00	
											1	
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	_	Rate			N.	
	09/17/2012-09/	23/2012		. T W T F		2		250.00				
	Air Data	D	A:- T:	M/O F	Matarial		D	Dete	Debit	0	D	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
	09/18/2012	Tu	06:12:52 AM		SEIU12CA07T01H		30	250.00				
	09/20/2012	Th	06:50:29 AM		HMP12CA07T01H	- 10	30	250.00				
6	CBS T	HIS MOR	NING		09/12/2012-09/14/201	2	W	TF.	30	5	250.00	
					- 1							
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	N	Rate				
	09/10/2012-09/	16/2012		WTF	1 11 1	5		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	07:58:29 AM		SEIU12CA07T01H	100	30	250.00				
	09/12/2012	We	08:21:07 AM		HMP12CA07T01H		30	250.00				
	09/13/2012	Th	07:28:12 AM		HMP12CA07T01H		30	250.00				
	09/13/2012	Th	08:14:41 AM		SEIU12CA07T01H		30	250.00				
	09/14/2012	Fr	07:58:11 AM		SEIU12CA07T01H		30	250.00				
7	CBS T	HIS MOR	NING		09/17/2012-09/17/201	2	M		30	1	250.00	

For:

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HOUSE MAJORITY PAC/SEIU(338431)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/12/2012-09/21/2012

/ 1750

NICOLE ELIE POL

GWTS-PH

1191-33701

KOVR-TV

INVOICE

Invoice Num: 1191-346897

Invoice Date: Billing Cycle: 09/23/2012 Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Page 3 of 14

EST #1750 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

,	Flight									Total		
	Descript	tion			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
09/1	17/2012-09/23	3/2012		М		1		250.00				
<u>Air E</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	08:28:28 AM		HMP12CA07T01H	I	30	250.00				
3	CBS THI	S MORI	NING		09/18/2012-09/21/2	2012	. Т	WTF	30	4	250.00	
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate		No.		
09/1	17/2012-09/23	3/2012		. T W T F	_	4		250.00			A.	
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	18/2012	Tu	07:58:12 AM		HMP12CA07T01H		30	250.00				
09/1	19/2012	We	07:58:28 AM		HMP12CA07T01H	l	30	250.00				
09/2	20/2012	Th	08:28:12 AM		SEIU12CA07T01H	l	30	250.00	The same of			
09/2	21/2012	Fr	08:23:16 AM		HMP12CA07T01H	10	30	250.00				
)	CBS THI	IS MOR	NING - SUNDAY	′	09/16/2012-09/16/2	2012		S	30	1	1,200.00	
\Moo	ek Of			MTWTFS		Spots Per Week		Rate				
	10/2012-09/16	6/2012		S	2	<u>Spois Fei Week</u>		1,200.00				
			Air Times		Material		Dur	,	Dobit	Cradit	Domarko	
Air E	<u>Date</u> 16/2012		Air Time 06:59:04 AM	M/G For	Material SEIU12CA07T01H	100	<u>Dur</u> 30	Rate 1,200.00	Debit	Credit	<u>Remarks</u>	
	LET'S M				09/18/2012-09/21/2			W T F	30	2	275.00	
-												
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/1	17/2012-09/23	3/2012		. T W T F		2		275.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	18/2012	Tu	09:23:16 AM		SEIU12CA07T01H	l	30	275.00				
09/2	21/2012	Fr	08:59:30 AM		SEIU12CA07T01H	ł	30	275.00				

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Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 14

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33701 09/12/2012-09/21/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

- 1 V IINV

Invoice Num: 1191-346897

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

uy	Flight								Total		
_ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
11	THE PRICE IS	RIGHT		09/12/2012-09/14/2012		W T	F	30	1	500.00	
Week	<u>Of</u>		MTWTFSS	Spots Pe	er Week		<u>Rate</u>				
09/10/2	2012-09/16/2012	2	WTF		1		500.00				
Air Dat	te Da	v <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/12/2		e 09:58:30 AM	IVI/OTOI	SEIU12CA07T01H		30	500.00		Orcait	remarks	
12	THE PRICE IS	SRIGHT		09/18/2012-09/21/2012		. T W	TF	30	2	500.00	
Week	Of		MTWTFSS	Spots Pe	ar Week		Rate_			N.	
	<u>01</u> 2012-09/23/2012	9	.TWTF	<u> </u>	2	_	500.00				
09/17/2	2012 - 03/23/2012	_			2		300.00				
Air Dat	<u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
09/18/2	2012 Tu	09:58:27 AM		HMP12CA07T01H		30	500.00				
09/19/2	2012 We	e 10:27:47 AM		SEIU12CA07T01H		30	500.00	-			
13	CBS13 NEWS	6 @ NOON		09/12/2012-09/14/2012		W T	F.,	30	3	400.00	
Week			MTWTFSS	Spots Pe		1000	Rate				
09/10/2	2012-09/16/2012	2	WTF		3		400.00				
Air Dat	te <u>Da</u>	y Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	Remarks	
09/12/2	2012 We	e 12:27:47 PM		HMP12CA07T01H		30	400.00				
09/13/2	2012 Th	12:24:19 PM		HMP12CA07T01H		30	400.00				
09/14/2	2012 Fr	12:11:30 PM		HMP12CA07T01H		30	400.00				
14	CBS13 NEWS	© NOON		09/18/2012-09/21/2012		. T W	TF	30	3	400.00	
\\/a = ! · ·	04		MINITE	04- D-	ur Maak		Data				
Week (-		MTWTFSS	Spots Pe		_	Rate				
09/17/2	2012-09/23/2012	<u> </u>	. I VV I F		3		400.00				
Air Dat	te <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/18/2	2012 Tu	12:29:17 PM		SEIU12CA07T01H		30	400.00				
09/19/2	2012 W	e 12:25:31 PM		HMP12CA07T01H		30	400.00				

For:

With:

P.O. BOX 33091

700 13th St NW

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 5 of 14

Account Exec:

NICOLE ELIE POL **GWTS-PH**

09/12/2012-09/21/2012

Office: Contract Num:

1191-33701

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346897

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

Line	Flight Descrip	tion			Buy Line Dates	84 T 1	WTFSS	Dur	Total Spots	Rate
	<u> </u>		Air Tirr	M/O F					· · · · · · · · · · · · · · · · · · ·	,
	Air Date	-	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/20/2012	ın	12:11:49 PM		HMP12CA07T01H	30	400.00			
15	THE DO	CTORS			09/12/2012-09/14/2012	W	TF	30	2	300.00
	Week Of			MTWTFSS	Spots Per Wee	<u>.</u>	Rate			
	09/10/2012-09/1	6/2012		WTF		2	300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	02:12:56 PM		SEIU12CA07T01H	30	300.00		4 10	
	09/13/2012	Th	02:30:04 PM		SEIU12CA07T01H	30	300.00			l.
16	THE DO	CTORS			09/18/2012-09/21/2012	. T W	/TF	30	2	300.00
	Week Of			MTWTFSS	•		Rate		1	
	09/17/2012-09/2	3/2012		.TWTF		2	300.00	100		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	02:48:04 PM		HMP12CA07T01H	30	300.00			
	09/19/2012	We	02:30:55 PM		SEIU12CA07T01H	30	300.00			
		1			09/12/2012-09/14/2012	W	TF	30	2	400.00
17	DR PHI	L								
17	DR PHI									
	DR PHI			MTWTFSS	Spots Per Wee	<u>k</u>	Rate			
				MTWTFSS		<u>-</u> 2	<u>Rate</u> 400.00			
	Week Of	6/2012	<u>Air Time</u>					Debit	Credit	Remarks
	Week Of 09/10/2012-09/1	6/2012 <u>Day</u>	<u>Air Time</u> 03:36:30 PM	WTF		2	400.00	Debit	Credit	<u>Remarks</u>

For:

With:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

09/12/2012-09/21/2012

GWTS-PH Contract Num: 1191-33701

Contract Dates:

Customer Order:

Linked Order:

CPE:

/ 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346897 Page 6 of 14 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012

Buy	Flight										Total		
.ine	Descrip	otion			Buy Line Dates		МT	WTFSS		Our	Spots	Rate	
18	DR PHI	L			09/18/2012-09/21/2	.012	. T V	WTF		30	3	400.00	
V	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
09	9/17/2012-09/2	3/2012		. T W T F		3		400.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	9/18/2012	Tu	03:29:40 PM		SEIU12CA07T01H		30	400.00					
09	9/19/2012	We	03:50:53 PM		HMP12CA07T01H		30	400.00					
09	9/20/2012	Th	03:36:20 PM		SEIU12CA07T01H		30	400.00		- 1			
20	CBS13	NEWS @	0 4		09/12/2012-09/14/2	2012	W	/TF		30	4	650.00	
											1		
	<u>/eek Of</u>			MTWTFSS	<u>.</u>	Spots Per Week		Rate					
0	9/10/2012-09/1	6/2012		WTF		4	1	650.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Ser.	Credit	Remarks	
09	9/12/2012	We	04:22:50 PM		SEIU12CA07T01H		30	650.00	1.1				
09	9/12/2012	We	04:57:47 PM		HMP12CA07T01H		30	650.00					
09	9/13/2012	Th	04:51:26 PM		SEIU12CA07T01H		30	650.00					
09	9/14/2012	Fr	04:28:06 PM		SEIU12CA07T01H		30	650.00					
22	CBS13	NEWS @	0 4		09/17/2012-09/21/2	2012	МТ	WTF		30	4	650.00	
۱۸	Veek Of			MTWTFSS		Spots Per Week		<u>Rate</u>					
_	<u>veek Oi</u> 9/17/2012-09/2	23/2012		MTWTF		Spots Fel Week 4		650.00					
U:	JI 11/2012-03/2	.0/2012		W I VV I I		4		030.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/17/2012	Мо	04:11:20 PM		SEIU12CA07T01H		30	650.00					
0	9/18/2012	Tu	04:37:12 PM		HMP12CA07T01H		30	650.00					
U:	9/20/2012	Th	04:13:46 PM		HMP12CA07T01H		30	650.00					
					HMP12CA07T01H		30	650.00					

For:

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HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION © GW

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Page 7 of 14

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33701

Contract Dates: 09/12/2012-09/21/2012

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Washington, DC 20005-3960

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

EST #1750 **Product Desc:**

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Invoice Date: Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

uy	Flight										Total		
ine	Descrip				Buy Line Dates			WTFSS		Dur	Spots	Rate	
23	CBS13	NEWS @	9 5		09/12/2012-09/14/201	2	W	/TF		30	4	1,500.00	
Wee	ek Of			MTWTFSS	<u>S</u>	pots Per Week		Rate					
09/1	10/2012-09/1	6/2012		WTF		4		1,500.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
09/1	12/2012	We	05:22:03 PM		SEIU12CA07T01H		30	1,500.00					
09/1	13/2012	Th	05:20:52 PM		HMP12CA07T01H		30	1,500.00			-		
09/1	14/2012	Fr	05:12:38 PM		HMP12CA07T01H		30	1,500.00			The same of the sa		
09/1	14/2012	Fr	05:29:31 PM		SEIU12CA07T01H		30	1,500.00				A)	
24	CBS13	NEWS @	9 5		09/18/2012-09/21/201	2	. T V	VTF	-	30	4	1,500.00	
	ek Of			MTWTFSS	<u>S</u>	pots Per Week		Rate					
09/1	17/2012-09/2	23/2012		. T W T F		4		1,500.00		M			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
09/1	18/2012	Tu	05:22:30 PM		SEIU12CA07T01H		30	1,500.00					
09/1	19/2012	We	05:29:01 PM		SEIU12CA07T01H		30	1,500.00					
09/2	20/2012	Th	05:22:00 PM		SEIU12CA07T01H		30	1,500.00					
09/2	21/2012	Fr	05:22:36 PM		SEIU12CA07T01H		30	1,500.00					
25	CBS13	NEWS @	9 6		09/12/2012-09/14/201	2	W	/TF		30	4	1,500.00	
				A		.300		_					
	ek Of			MTWTFSS	<u>S</u>	pots Per Week		Rate					
09/1	10/2012-09/1	6/2012		WTF	× .	4		1,500.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/1	12/2012	We	06:13:44 PM		HMP12CA07T01H		30	1,500.00					
	12/2012	We	06:27:55 PM		SEIU12CA07T01H		30	1,500.00					
09/1	13/2012	Th	06:11:57 PM		SEIU12CA07T01H		30	1,500.00					
			06:12:34 PM		HMP12CA07T01H		30	1,500.00					

For:

With:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 8 of 14

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33701

Contract Dates: 09/12/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / / 1750

Product Desc:

EST #1750

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346897 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

uy	Flight									Total		
_ine	Descri	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
26	CBS13	NEWS @	0 6		09/18/2012-09/21/	2012	. T \	WTF	30	4	1,500.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		.TWTF	-	4		1,500.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Data	Debit	Credit	Remarks	
	09/18/2012	<u>Day</u> Tu	06:23:28 PM	IVI/G FOI	MALERIAL HMP12CA07T01H		<u>Dur</u> 30	Rate	Debit	Credit	Remarks	
								1,500.00				
	09/19/2012	We	06:11:37 PM		HMP12CA07T01H		30	1,500.00				
	09/20/2012	Th -	06:11:34 PM		HMP12CA07T01H		30	1,500.00		W		
	09/21/2012	Fr	06:11:51 PM		HMP12CA07T01H		30	1,500.00			A.	
27	ENTER	TAINME	NT TONIGHT M	-F	09/12/2012-09/14/	2012	V	VTF	30	1	900.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>		1		
	09/10/2012-09/1	6/2012		WTF		1	10	900.00	1			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/14/2012	Fr	06:39:48 PM		SEIU12CA07T01F		30	900.00				
28	ENTER	TAINME	NT TONIGHT M	-F	09/18/2012-09/21/	2012	. T \	WTF	30	3	900.00	
					W D							
	Week Of			MTWTFSS	<u>.</u> 700	Spots Per Week	10000	Rate				
	09/17/2012-09/2	23/2012		.TWTF		3		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	06:39:52 PM		SEIU12CA07T01H	I	30	900.00				
	09/19/2012	We	06:39:25 PM		SEIU12CA07T01H		30	900.00				
	09/20/2012	Th	06:40:28 PM		SEIU12CA07T01H		30	900.00				

For:

With:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KOVR-TV

1191-346897

Invoice Num:

INVOICE

Page 9 of 14

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33701

Contract Dates:

09/12/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / 1750

In Account WATERFRONT STRATEGIES(179297) 1010 Wisconsin Ave NW

HOUSE MAJORITY PAC/SEIU(338431)

Washington, DC 20007-3603 ATTN:Accounts Payable

Washington, DC 20005-3960

EST #1750 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

Buy	Flight							Total	
.ine	Description			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	Spots Per Week		Rate			
	09/10/2012-09/16/20	2	S.	1		750.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012 S	a 05:12:24 PM		SEIU12CA07T01H	30	750.00			
30	ENTERTAIN	MENT THIS WEEK		09/15/2012-09/15/2012		. S .	30	1	500.00
							10.0		
	Week Of		MTWTFSS			Rate			N.
	09/10/2012-09/16/20	2	S .	1		500.00			
		ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012 S	a			30			1	Credit
31	NAVY N.C.I.	5.		09/18/2012-09/18/2012	. (T).		30	1	6,000.00
				10			-		
	Week Of	0	MTWTFSS	Spots Per Week	. "	Rate			
	09/17/2012-09/23/20	2	.T	4 1 1		6,000.00			
		ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/18/2012 T	u 07:45:08 PM		HMP12CA07T01H	30	6,000.00			
32	SURVIVOR	XXV: THE PHILLIPI	NES	09/19/2012-09/19/2012	W	'	30	1	5,000.00
	Week Of		MTWTFSS	S Spots Per Week		Rate			
	09/17/2012-09/23/20	2	W	<u> эрога гет week</u> 1		5,000.00			
					_				
	Air Date D	<u>ay Air Time</u> /e 06:58:00 PM	M/G For	Material HMP12CA07T01H	<u>Dur</u> 30	Rate	Debit	Credit	Remarks
	09/19/2012 V			HIMP 12CAU/ 101H	30	5,000.00			

For:

With:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

1191-346897

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33701

09/12/2012-09/21/2012 **Contract Dates:**

Customer Order:

CPE: / 1750

Linked Order:

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descri	iption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
33	CSI: C	RIME SC	ENE INVESTIBA	ATION	09/19/2012-09/19	9/2012	W		30	2	5,000.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/	23/2012		W		1		5,000.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/19/2012	We					30			5,000.00	Preempted
(09/19/2012	We	09:29:03 PM	09/19/2012	SEIU12CA07T01	Н	30	5,000.00	5,000.00		Makegood in BIG BROTHER: FINAL
34	BIG BF	ROTHER			09/20/2012-09/21	/2012	1	Γ	30	2	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/17/2012-09/	23/2012		T		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/20/2012	Th					30			3,500.00	Preempted
	09/20/2012	Th	08:46:42 PM	09/20/2012	HMP12CA07T01	н 🧥	30	3,500.00	3,500.00		Makegood in TWO AND A HALF ME
35	CSI: N	Υ			09/21/2012-09/21	/2012		E.	30) 1	3,500.00
							1	M.			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(09/17/2012-09/	23/2012		····F··		1	1000	3,500.00			
4	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks
(09/21/2012	Fr	08:45:50 PM		SEIU12CA07T01	н	30	3,500.00			
36	CBS 1	3 10PM N	EWS M-SU		09/12/2012-09/16	6/2012	W	TFSS	30	4	1,500.00
,	Week Of			MTWTFS	9	_Spots Per Week		Rate			
	<u>week OI</u> 09/10/2012-09/	16/2012		WTFSS		<u>Spots Fel Week</u>		1,500.00			
		. 5/2012				7		1,000.00			
•	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	10:28:14 PM		HMP12CA07T01	Н	30	1,500.00			
(09/13/2012	Th	10:53:31 PM		SEIU12CA07T01	Н	30	1,500.00			
(09/15/2012	Sa	10:58:45 PM		HMP12CA07T01	Н	30	1,500.00			

For:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num: 1191-33701

09/12/2012-09/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1750

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20005-3960

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346897 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012

Billing Period:

37	Descript ir Date 9/16/2012	Day	Air Time	M/G For	Buy Line Dates Material			VTFSS	D	ur	Spots	Rate	
37		-	Air Time	M/G For	Material								
37	9/16/2012	o			<u>ivialeriai</u>		Dur	Rate	Debit		Credit	Remarks	
		Su	10:12:56 PM		HMP12CA07T01H		30	1,500.00					
١٨.	CBS 13 ²	10PM N	EWS M-SU		09/17/2012-09/21/201	2	MTV	VTF		30	6	1,500.00	
<u>v v</u>	/eek Of			MTWTFSS	<u>s</u>	pots Per Week	_	Rate					
09	9/17/2012-09/23	3/2012		MTWTF		6		1,500.00					
<u>Ai</u>	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	9/17/2012	Мо	10:22:28 PM		HMP12CA07T01H		30	1,500.00		- T	1		
09	9/17/2012	Мо	10:44:26 PM		SEIU12CA07T01H		30	1,500.00	-			l.	
09	9/18/2012	Tu	10:27:36 PM		SEIU12CA07T01H		30	1,500.00					
09	9/19/2012	We	10:27:44 PM		HMP12CA07T01H		30	1,500.00					
09	9/19/2012	We	10:56:58 PM		SEIU12CA07T01H		30	1,500.00					
09	9/21/2012	Fr	10:42:57 PM		HMP12CA07T01H		30	1,500.00		M			
38	DAVID L	ETTERI	MAN		09/18/2012-09/21/201	2	. T W	TF		30	2	700.00	
W	/eek Of			MTWTFSS	<u>s</u>	pots Per Week	N (7	Rate					
09	9/17/2012-09/23	3/2012		. T W T F	a 1 1	2	1	700.00					
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
09	9/18/2012	Tu	11:57:55 PM	1 4	HMP12CA07T01H		30	700.00					
09	9/19/2012	We	11:37:47 PM		HMP12CA07T01H	100	30	700.00					
39	CRIMINA	AL MINE	os		09/12/2012-09/12/201	2	W .			30	1	5,500.00	
14	/eek Of			MTWTFSS		pots Per Week		Rate					
		2/2042			<u>.</u>		=						
U\$	9/10/2012-09/16)/ZU 1Z		W		1		5,500.00					
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/12/2012	We	07:59:22 PM		HMP12CA07T01H		30	5,500.00					

For:

P.O. BOX 33091

700 13th St NW

NEWARK, NJ 07188-0091

HOUSE MAJORITY PAC/SEIU(338431)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

Contract Dates:

1191-33701 09/12/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / / 1750

In Account WATERFRONT STRATEGIES(179297)
With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

Washington, DC 20005-3960

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-346897
 Page 12 of 14

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

Buy Flight								Total		
Line	<u> </u>		Buy Line Dates			TWTFSS	Dur	Spots	Rate	
40	CSI: CRIME S	CENE INVESTIBA	ATION	09/12/2012-09/12/2012	\	<i>N</i>	30	1	5,500.00	
1	Week Of		MTWTFS	Spots Per We	<u>eek</u>	Rate				
(09/10/2012-09/16/2012	2	W		1	5,500.00				
1	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/12/2012 We	e 09:47:31 PM		SEIU12CA07T01H	30	5,500.00				
41	THE BIG BAN	G THEORY/TWO	& 1/2 MEN	09/13/2012-09/13/2012		Т	30	1	5,000.00	
					,			W	ā	
1	Week Of		MTWTFS	Spots Per We	<u>eek</u>	<u>Rate</u>			II.	
(09/10/2012-09/16/2012	2	T		1	5,000.00				
1	Air Date <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/13/2012 Th	06:58:30 PM		HMP12CA07T01H	30	5,000.00				
42	SIXTY MINUT	ES SUNDAY		09/16/2012-09/16/2012		S	30	1	6,000.00	
_	Week Of		MTWTFS	Spots Per We	100.	Rate Rate				
(09/10/2012-09/16/2012	2	S	. 11	1	6,000.00				
1	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/16/2012 Su	06:40:11 PM		HMP12CA07T01H	30	6,000.00				
43	3 48 HOURS MYSTERY			09/15/2012-09/15/2012		S.	30	1	2,000.00	
	Week Of		MTWTFS	Spots Per We	<u>еек</u> 1	Rate				
_		<u>′</u>	S .		1	2,000.00				
_	09/10/2012-09/16/2012									
<u>(</u>	Air Date Da	<u>y Air Time</u> 09:40:58 PM	M/G For	Material SEIU12CA07T01H	<u>Dur</u> 30	Rate 2,000.00	<u>Debit</u>	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: HOUSE MAJORITY PAC/SEIU(338431)

700 13th St NW

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable CBS TELEVISION



09/12/2012-09/21/2012

KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 13 of 14

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-33701

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

OVR-IV

1191-346897

09/23/2012 Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Tota	I	
Line	Description		Buy Line Dates			MTWTFSS		Г	Our Spots	s Rate		
44	THE GOOD WIFE		09/16/2012-09/16/2012		S			30	1 4,500.00			
	Week Of		MTWTFSS Spots Per Wee		Spots Per Week	<u>Rate</u>						
	09/10/2012-09/1	6/2012		S		1		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t <u>Remarks</u>	
	09/16/2012	Su	08:48:46 PM		SEIU12CA07T01H		30	4,500.00				
45	CBS M	ORNING	NEWS		09/12/2012-09/14/20)12	W	т		30	1 100.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
	09/10/2012-09/1	6/2012		W T		1		100.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credi	t Remarks	
	09/12/2012	We	04:54:34 AM		SEIU12CA07T01H		30	100.00				
46	46 JUDGE JUDY SA/SU		09/15/2012-09/15/2012		S.			30	1 125.00			
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
	09/10/2012-09/1	6/2012		S .		1/		125.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t <u>Remarks</u>	
	09/15/2012	Sa	04:46:48 PM		HMP12CA07T01H		30	125.00				
	T	otal Spots	<u> </u>	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credi	t Reconciliation	
Air Time	Totals	100)	115,900.00			17,385.00	98,515.00	8,500.00	8,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: HOUSE MAJORITY PAC/SEIU(338431)

700 13th St NW

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 1010 Wisconsin Ave NW

Washington, DC 20007-3603 ATTN:Accounts Payable

CBS TELEVISION © GW



NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-33701 09/12/2012-09/21/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 1750

Product Desc: EST #1750

Broadcast airtimes represented are reported to the nearest second.

KOVR-TV

INVOICE

Page 14 of 14

Invoice Num: 1191-346897

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 115,900.00 Trade Value 0.00 Agency Commission 17,385.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 98,515.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.